

**VENDOR PAYMENTS**  
**Tennessee Alcoholic Beverage Commission**  
**MAY 2011**

Vendor Name	Description	Amount Paid
Action Security Svcs Inc	Maint. & Repairs	22.50
Adt Security Services Inc	Maint. & Repairs	132.38
American Paper & Twine Co	Supplies and Materials	664.17
AT&T	Communications	162.23
Atlanta Dell Marketing LP	Data Processing	795.00
Charter Communications	Communications	144.98
Comcast	Communications	60.61
Crystal Springs	Supplies and Materials	78.61
Current Components Inc	Supplies and Materials	41.00
DataSpan Inc	Data Processing	591.31
FedEx	Communications	57.60
Frontier	Communications	309.88
Grainger	Supplies and Materials	8.37
Liberty Communications Inc	Supplies and Materials	256.00
OCE Imagistics	Printing and Duplicating	453.00
OCE Imagistics Inc	Printing and Duplicating	738.24
Oce Imagistics Inc	Printing and Duplicating	237.31
Pioneer Communications	Maint. & Repairs	25.00
Pitney Bowes Postage By Phone/Cmrs-Pbp	Communications	1,198.84
U Store It Lp	Rentals and Insurance	354.00
W W Grainger Inc	Supplies and Materials	73.10
Wireless Solutions, Inc	Prof Services Third Party	1,342.50